

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

FRANK P LOTTA JR  
SARIE J LOTTA  
Debtor(s)

Case No. 09-24608

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/07/2009.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/13/2009.
- 6) Number of months from filing to last payment: 1.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$66,310.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$300.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$300.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$16.29
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$16.29**

Attorney fees paid and disclosed by debtor: \$1,526.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BANK OF AMERICA	Secured	3,350.00	NA	NA	177.32	0.00
BANK ONE/JPM CHASE	Unsecured	3,112.51	NA	NA	0.00	0.00
BANK ONE/JPM CHASE	Unsecured	2,946.00	NA	NA	0.00	0.00
BECKET & LEE LLP	Unsecured	2,350.03	NA	NA	0.00	0.00
CITIFINANCIAL	Unsecured	0.00	NA	NA	0.00	0.00
CROWLEY BARRETT & KARABA LTD	Unsecured	1,273.00	NA	NA	0.00	0.00
DEPENDON COLLECTION SERVICE	Unsecured	204.38	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	13,523.38	NA	NA	0.00	0.00
ELK GROVE LIBRARY	Unsecured	45.00	NA	NA	0.00	0.00
EXPRESS	Unsecured	799.94	NA	NA	0.00	0.00
EXXON MOBILE	Unsecured	1,050.81	NA	NA	0.00	0.00
FEDERATED RETAIL HOLDING	Unsecured	837.64	NA	NA	0.00	0.00
FIA CARD SERVICES	Unsecured	14,475.74	NA	NA	0.00	0.00
GEMB	Unsecured	0.00	NA	NA	0.00	0.00
HOME DEPOT CREDIT SERVICES	Unsecured	5,784.00	NA	NA	0.00	0.00
HSBC	Unsecured	419.63	NA	NA	0.00	0.00
JC PENNEY	Unsecured	1,987.23	NA	NA	0.00	0.00
JC PENNEY	Unsecured	1,723.53	NA	NA	0.00	0.00
LIFETIME FITNESS	Unsecured	0.00	NA	NA	0.00	0.00
LORD & TAYLOR	Unsecured	515.39	NA	NA	0.00	0.00
LORD & TAYLOR	Unsecured	591.00	NA	NA	0.00	0.00
LTD FINANCIAL	Unsecured	0.00	NA	NA	0.00	0.00
MACYS RETAIL HOLDINGS INC	Unsecured	747.31	NA	NA	0.00	0.00
NEW YORK & CO	Unsecured	288.84	NA	NA	0.00	0.00
PATELCO CREDIT UNION	Secured	1,375.00	NA	NA	106.39	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	10,111.03	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	345.91	NA	NA	0.00	0.00
RADIO SHACK	Unsecured	106.27	NA	NA	0.00	0.00
RADIO SHACK	Unsecured	514.67	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	2,294.78	NA	NA	0.00	0.00
SAMS CLUB	Unsecured	409.29	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SEARS BKRUPTCY RCVRY MGMT SV	Unsecured	7,404.00	NA	NA	0.00	0.00
SEARS BKRUPTCY RCVRY MGMT SV	Unsecured	1,288.06	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	16.36	NA	NA	0.00	0.00
T MOBILE USA	Unsecured	810.00	NA	NA	0.00	0.00
TARGET NATIONAL BANK	Unsecured	7,599.36	NA	NA	0.00	0.00
THE LIMITED	Unsecured	525.72	NA	NA	0.00	0.00
US CELLULAR	Unsecured	150.00	NA	NA	0.00	0.00
VICTORIAS SECRET	Unsecured	400.10	NA	NA	0.00	0.00
WASHINGTON MUTUAL CARD SVCS	Unsecured	0.00	NA	NA	0.00	0.00
WILLIAM P DANNA	Unsecured	3,450.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$283.71	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$283.71</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$16.29</u>	
Disbursements to Creditors	<u>\$283.71</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$300.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/04/2010

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.